

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-16191-AMC

David Labs
Cheryl Labs
207 Washington Court
Quakertown PA 18951

Petition Filed Date: 10/01/2019
341 Hearing Date: 12/13/2019
Confirmation Date: 11/18/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/26/2021	\$340.00	6813902123	06/18/2021	\$340.00	6813902136	07/15/2021	\$340.00	6813902161
08/11/2021	\$340.00	6813902187	09/10/2021	\$340.00	6813902206	10/07/2021	\$340.00	6813902227
11/30/2021	\$340.00	6813902246	12/28/2021	\$340.00	6813902265	02/01/2022	\$340.00	6813902298
03/01/2022	\$340.00	6813902321	03/23/2022	\$340.00	6813902351	05/04/2022	\$340.00	6813902387
06/07/2022	\$340.00	6813902403	07/13/2022	\$340.00	6813902425	07/27/2022	\$340.00	6813902429
Total Receipts for the Period: \$5,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,526.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David Labs	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$23,745.07	\$0.00	\$23,745.07
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$1,842.08	\$0.00	\$1,842.08
3	BECKET & LEE, LLP »» 003	Unsecured Creditors	\$2,559.69	\$0.00	\$2,559.69
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$1,257.91	\$0.00	\$1,257.91
5	AFNI INC »» 005	Unsecured Creditors	\$3,239.98	\$0.00	\$3,239.98
6	COMMUNITY LOAN SERVICING LLC »» 006	Mortgage Arrears	\$7,388.60	\$2,957.15	\$4,431.45
7	PHFA-HEMAP »» 007	Mortgage Arrears	\$4,400.00	\$1,761.04	\$2,638.96
8	COMMUNITY LOAN SERVICING LLC »» 008	Mortgage Arrears	\$2,113.55	\$845.92	\$1,267.63
9	INDEPENDENCE PLACE COMMUNITY ASSOCIATES »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-16191-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$10,526.00	Current Monthly Payment:	\$339.00
Paid to Claims:	\$9,314.11	Arrearages:	\$318.00
Paid to Trustee:	\$899.09	Total Plan Base:	\$19,658.00
Funds on Hand:	\$312.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.